

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/IN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Ghaziabad
District Combined Hospital Sec-23
Ghaziabad Uttar Pradesh-201001
Contact No.8506002727
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2324/73	Dated 13-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 41-042023-22291-1	Dated 5-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203100812 Expiry : 30-Apr-25	90189031	24 Pcs 24 Pcs	307.00	Pcs	7,368.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 23031122 Expiry : 29-Feb-28	90189099	350 Pcs 350 Pcs	100.00	Pcs	35,000.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
						53,868.00

CGST
SGST
Round Off

Less

2,974.20
2,974.20
(-).40

DCDCHSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED

DATE 13/4/23

TIME 5:26 RECEIVED BY [Signature]

Total 1,374 Pcs 59,816.00 INR E. & O.E

Amount Chargeable (in words)

Fifty Nine Thousand Eight Hundred Sixteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	7,368.00	2.50%	184.20	2.50%	184.20	368.40
90189099	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	53,868.00		2,974.20		2,974.20	5,948.40

Tax Amount (in words) : **Five Thousand Nine Hundred Forty Eight INR and Forty Only**

Company's Bank Details

Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Company's PAN

AAECG9710C

The invoice and its copies show the actual price of the goods and the tax thereon. The particulars are true and correct.

